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Date: Friday, 11/16/2007 7:20:51 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CO-PILOT EMERGENCY CARGO RELEASE KIT
Job Number	: 35799 -2		
Estimate Number	: 12013		
P.O. Number	: N/A	Part Number	: D205704013
This Issue	: 11/16/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 28633	Material	: N/A
Written By	: <u>HA 07/11/16</u>	Due Date	: 12/2/2007
Checked & Approved By	: <u>HA 07/11/16</u>	Qty:	<u>1</u> Um: Each
Comment	: Est Rev:B 05.01.28 Hardware added to Step 3 KJ/RF		
	: Est Rev:C 05.12.21 Hardware removed on Step 3 EC		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: DOCUMENT CONTROL			
Photocopy bluefile and create labels per PPP D412-704-011CHG001 <u>5 28/01/03</u>			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1			
Pick Packing Kit			
3.0	D412704041	Pedal Assembly	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)			
Pick: Packing Kit			
Qty Part Number Description Batch			
1 D412-704-041 Pedal Assembly <u>35841</u>			
4.0	D205704043	Cable Assembly (205)	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)			
Pick: Packing Kit			
Qty Part Number Description Batch			
1 D205-704-043 Cable Assembly <u>B 35825 (x1)</u>			

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 11/16/2007 7:20:51 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 35799

Part Number: D205704013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32071

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3207-1

Bracket

B23606

JS 07/12/18

(X)

6.0

D32073

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3207-3

Bracket

B28640

JS 07/12/18

(X)

7.0

D32081

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3208-1

Doubler

32803

JS 07/12/18

(X)

8.0

D32083

Pedal Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3208-3

Pedal Mount Angle

B32804

JS 07/12/18

(X)

9.0

D32085

Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3208-5

Mount Angle

B23609

JS 07/12/18

(X)

10.0

D32087

Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

B23609

JS 07/12/18

(X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 08/01/03
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 11/16/2007 7:20:51 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 35799

Part Number: D205704013

Job Number:



Seq. #:

Machine Or Operation:

Description:

1 D3208-7 Filler

11.0

D32141

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3214-1

Placard

328924

AS 07/12/18

(X)

12.0

MS21919DG5

Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 MS21919DG5

Clamp

M17864

AS 07/12/18

(X)

13.0

MS3548910

Grommet



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Grommet

M14604

AS 07/12/18

(X)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/01/03 (X)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412704-011

Location:

PPP Rev: A

08/01/03

(1)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/01/03

Job Completion



08/01/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries